

September 28, 2004

Publication 1346 Part I - File Specification Changes #1

The changes are identified by two vertical bars in the right margin (||).
Deletions are identified by a hyphen followed by two vertical bars (-||).

These changes are effective immediately January 14, 2005.

ERC 0075	Corrected SEQ 0368 to 0367
ERC 0707	Deleted SEQ 0210 and 0211
ERC 0709	Revised text
ERC 0806	Deleted
ERC 1009	Corrected Seq 0100 to 0110
ERC 1055	Deleted (changed to 0531)
ERC 1056	Deleted (changed to 0532)
ERC 1057	Deleted (changed to 0533)
ERC 1150	Revised text

ATTACHMENT 1

ERROR REJECT CODE (ERC) CROSS REFERENCES

<u>ERC</u>	<u>DESCRIPTION</u>	
0075	<ul style="list-style-type: none">o Tax Form - If Earned Income Credit (SEQ 1180) is significant, then at least one of the following must be present for the forms listed below. o Form 1040: Household Help Literal (SEQ 0366) and Household Help Amt (SEQ 0367); Type of Other Income (SEQ 0560) and Amount of Other Income (SEQ 0570); Form W-2; Form W-2GU; Form 1099-R with federal income tax withholding in (SEQ 0160); Schedule C; Schedule C-EZ; Schedule E with Part/S-Corp Ind (SEQ 1172, 1210, 1270, 1330) equal to "P"; Schedule F. o Form 1040A: Household Help Literal (SEQ 0366) and Household Help Amt (SEQ 0367); Form W-2; Form W-2GU; Form 1099-R with federal income tax withholding in (SEQ 0160). o Form 1040EZ: Household Help Literal (SEQ 0366) and Household Help Amt (SEQ 0368); Form W-2; Form W-2GU.	 - -
0707	<ul style="list-style-type: none">o Form 2120 - The Person Supported First Name (SEQ 0020) must equal one of the following Dependent First (SEQs 0170, 0180, 0190, 0200). o Last Name of Person Supported (SEQ 0030) must equal one of the following: Dependent Last Name (SEQs 0171, 0181, 0191, 0201)	- -
0709	<ul style="list-style-type: none">o Tax Form - When both the Form 9465 (Installment Agreement Request) and a Form Payment (Balance Due Payment) are attached to the 1040, 1040A, or 1040EZ, the Payment With Tax Return (SEQ 0290) on the Form 9465 must equal to the Amount of Tax Payment (SEQ 0060) on the Form Payment.	 -
1009	<ul style="list-style-type: none">o Form 1310 - Street Address (SEQ 0110) is alphanumeric and cannot have leading or consecutive embedded spaces. The left-most position must contain an alpha or numeric character. The only special characters permitted are space, hyphen (-), and slash (/). See Section 7.03 for Street Address format. o Street Address (SEQ 0110) is a required field.	
1150	<ul style="list-style-type: none">o Authentication Record - An Authentication Record must be present when the Practitioner PIN, Self-Select PIN by Practitioner, Online Self-Select PIN or Regular Online (Form 8453) is used.	